

ogc/b-8478(a)

4 June 1958

MEMORANDUM FOR: Chief, Finance Division

SUBJECT : Payment of Per Diem to Military Personnel  
on TDY Orders [REDACTED]

1. You have requested our views on the claim for per diem of [REDACTED] in connection with TDY performed at an Agency training site where Government quarters and meals were furnished.

2. [REDACTED] is correct in assuming that entitlement to allowances is governed by service regulations. Accordingly, it is our opinion that payment of per diem on a reduced scale, as authorized by the Joint Travel Regulations, would be proper. With regard to mileage for use of privately owned vehicles, it should be noted that the rate for the military is 7 cents per mile. Thus, to the extent that [REDACTED] or any others similarly situated were paid at the higher civilian rate, a refund or adjustment is in order.

3. Your papers are returned.

[REDACTED]  
Assistant General Counsel

Attachments

OGC/RJB:jcr

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